Receiving Report

D	ate:	8-0	24	Batc	h No:	2812	
Si	upplier:	MPi	2 Steel	Dart	P/0: 17	58L,	
Packing Slip: Invoice: Receipt:	Yes Yes Cash	No No Cr	s Q	elease Note / /aybill Attache hipment Com C6 Inspection /ork Order	ed: Y plete: DA Y	es N es N es N 2/08/2	O N/A N/A
Discrepancies	:			ork Order	<u>6</u>	240	STE N/A
Part Number	Descript	ion	Quantity Ordered	Quantity Received	Quantity Returned	Gentity Seriort	Comments
							ستث
	:						
	: :						
Initials of receiver (if shipment OK) Level 12							
Production/Adi Date Received/Cost Initial	12-8-	<u>}</u> 4/ 2				Locati	on
H:\FORMS\Purchasing\approved purch\RECREPORT Rev D							

Friday, August 24, 2012 8:30:47 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO17581 Receipt Dates from 8/24/2012 to 8/24/2012 All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID All Line Item Types

	roupea
•	by 1
	v endor
	E

	CAD No	VendorID\Vendor Name PO17581 1	Purchase Line Order ID/ Nbr/ Curr Type Insp Req
122812	4130 RD Tube .750 f x.049W	ne VC-CAM002 Campi Steel M4130NT0.750W.04 f	Project ID Reference/ PO U/M / Description/ Stock U/M Cert Std
	72.0000 DESJ02	8/21/2012 8/24/2012	Required Date Recv Required Qty Date/ Recv Emp
		72.0000	Recv. Qty (PO U/M)
Tota	\$540.54	\$7.51	Cost Per Unit/ Recv Value
Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:	0.0000	0.0000	Inspected Qty/ Rejected Qty (PO U/M)
Quantity: PO U/M); Quantity; pt Value: Ouantity;	0	0	MRB Qty/ MRB Reject Qty
72.0000 0.0000 0.0000 \$540.54 0.0000		\$540.54	Book Amt

VOTRE N° DE COMMANDE / YOUR P.O. N° ★ Unités de mesure : CLB Cent livres • CPI Cent pieds • UN Unité • PI Hundred feet • UN Unit • PI VENDU À / SOLD TO: PRODUCT CODE 1.2.3 -5.32 -6.244v 医医根结果 ARM WELLER SHALL TOTAL STREET, STATE OF THE STAT COMMANDÉ ORDERED VEND. / SALESM. | CODE CLIENT / CUST. CODE EXPÉDIÉ SHIPPED Food SALINIA LEAL TRANSPORT The second secon ၉ EXPEDIE PAR / SHIP VIA 1.0 -EXPÉDIEZ À / SHIP TO: ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL DAYMENT IS MADE IN FULL, COMPLETE AND CASHED.
ALL LOST MATERIALS ARE AT THE BUYENG EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACIONER,
THE BUYEN HERBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS, NET 30 DAYS FROM BILLING DATE AND THE BUYEN ACCEPTS TO PAY
ADMINISTRATION CHARGES OF 25 PER MONTH OF 42% PER ANNUM ON ALL PAST ID EXCOLUNTS OVER 30 DAYS. ANY DEBALL'I IN RESPECT WITH
THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMINS TO THE SELLER, AT HIS CHOICE TO CLAMPON THE BALANCE DUE OF THE THE PARTY OF THE STREET, STREET, THE PROPERTY OF THE DESCRIPTION TERMES / TERMS MIT AND THEFT POIDS TOTAL TOTAL WEIGHT 736 POIDS TERR. 3 PRICE REMARQUES / REMARKS DATE DATE DE LIVRAISON DELIVERY DATE BON DE LIVRAISON PACKING SLIP THE RESERVE SOUS-TOTAL PER Z z MONTANT AMOUNT 22.786.732 W. 1.10 PAGE N°

J6S 51.1

Valleyfield (Québec) 935, boul. du Havre

TÉLÉPHONE: 450 377-4248 FAX: 450 377-5696

MONTRÉAL: 514336-4248 FAX: 514336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO: 1 800 567-4248 FAX: 1,866 456-4242

On a du Sanoir " FER "

| PAR | PAR

PRÉPARÉ / PREPARED.

VÉRIFIÉ / VERIFIED

LIVRE. I DELIVERED

HEURE / TIME

REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE RECUE EN BONNE CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION

T.V.Q. / T.V.H. Q.S.T. / H.S.T.

TOTAL

T.P.S. G.S.T.

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

CCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%

LES MATÉRIAUX LURGES ET PACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "MOIER CAMPI INÉ." JUSQU'À PARFAIT PAEMENT COMPLET ENCAUSSÉ. « LES RISQUES DE PERTES DUBIEN SONT À LA CHARGE DE L'ACHETEUR. « LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÉME QUE CELLE DU FRENQUIANT. « L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE L'A DATE DE FAÇTURATION, ET TOUT COMPTE

CERTIFICAT D'ESAIS CERTIFICATE OF TEST

Page 01 of 02

II.O

SI-AUG-SOIS Certification Date NUMERO DE COMMANDE DU CLIENT COSTONER ORDER NUMBER

T307292 Invoice Number PART NUMBER/NUMÉRO DE PIÈCE 60089

100182

SOLD TO:

NENDO Y:

935 BLVD DU HAVRE EXPÉDIÉ À:

AALLEYFIELD QC TES SPL

ACIER CAMPI INC.

AMPLEXFIELD QC J6S 5

YCIEK CAMPI INC.

332 BONLEVARD DU HAVRE

1 0989 SMA

.750 OD X .049 W (.652 ID) X 17/24' R/L Line Total: 70.6906 FT Oescription: 4130 CDS TUBING AMS T 6736 COND N;

ILEW: TOOT85

:OT 91HS

CHEMICAL ANALYSIS

WIT I 6736 B

AMS T 6736 B

HEAT: 570878

L ITE8 SMA

OM SI G MM IS D S 4 MM IS D S 100.0 0.53.0 0.018

RCPT: R774282

MECHANICAL PROPERTIES

YLD STR ULT TEN \$ELONG \$RED HARDNESS MP& 1N 02 IN IN AREA

CONNIEX OF ORIGIN: GERMANY

0.81

MPa 817.0

MPa 735.0

DEZCKILLON

45/80/61 (0)

couvert par ce rapport rencontre les spécifications décrites cipossession./Par les présentes, nous certifions que le matériel

10YUNE DESPRES rant. Material did not come in contact with mercury while in our

rencontre les spécifications décrites ci-haut. part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport specifications inscrites sur le certificat. We hereby certify that the material covered by this report syll meet the applicable requirements described herein, including any specification forming a transcrites du certificat d'essais du manufacturier après vérification de l'état complet des results remain on file subject to examination. \Les informations ei-haut-mentionnées sont for completeness and specification requirements of the information on the certificate. All test The above data were transcribed from the manufacturer's Certificate of Test after verification

frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales. may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou The willful recording of false, fixitious, or fraudulent statements in connection with test results

CERTIFICAT D'ESAIS TEST 10 STADISITES

Page 02 of 02

ZI-AUG-2012 Certification Date

T307292 Invoice Number

> NUMERO DE COMMANDE DU CLIENT COLLOWER ORDER NUMBER

AYPPEXELETD

VET NUMBER/NUMÉRO DE PIÈCE

100182

60089

ACIER CAMPI INC.

AYPPEXFIEDD 935 BOULEVARD DU HAVRE

Tine Total: 70.6906 FT

ехьєріє у: :OT 91H2

935 BLVD DU HAVRE ACIER CAMPI INC.

δG

:noidqirbaə6

ILEW: 100185 750 OD X .049 W (.652 ID) X 17/24' R/L

TTS SPC

#130 CD2 LOBING YWZ I 6736 COND N;

MATERIAL IS FREE FROM MERCURY CONTAMINATION

WICKOI: OK MACRO: OK DECARB: OK

:TA31

LENDO A:

SOLD TO:

SEVERITY :0.0 IOES: ON SMA

878078

FREQUENCY: 0.0

couvert par ce rapport rencontre les spécifications décrites cipossession/Par les présentes, nous certifions que le matériel Material did not come in contact with mercury while in our

JOANNE DESPRES

frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales. may be punishable as a felony under federal statutes. Ales informations fausses, fictives ou The willful recording of false, fictitious, or fraudulent statements in connection with test results rencontre les spécifications décrites ci-haut. part of the description. Par les présentes, nous certifions que le matériel couvert parce rapport will meet the applicable requirements described herein, including any specification forming a specifications inscrites sur le certificat. We hereby certify that the material covered by this report transcrites du certificat d'essais du manufacturier après vérification de l'état complet des results remain on file subject to examination. /Les informations ci-haut-mentionnées sont for completeness and specification requirements of the information on the certificate. All test The above data were transcribed from the manufacturer's Certificate of Test after verification

PURCHASE ORDER

Purchase Order ID PO17581

PO Print Date 7/31/2012 Purchase Order Date 7/31/2012

Fax: 613 632 1053 Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.



Page Number 1 of 1

VC-CAM002

AALLEYP, QC J6S 5L1 935 BOUL. DU HAVRE CAMPI STEEL

Vendor Phone

Vendor Fax

Contact Name

Order From:

CA

Vendor Account Nbr

: oT qid2

HYMKESBURY, ON K6A 1K7 1510 ABERDEEN

CANADA

Mevision ID Line Nbr Reference

Vendor Part Number

940.W027.0TN0E14M

DART AEROSPACE LTD

9695 LLE 05t

8777 793 008

W640.x

OI SIM

Description/

4130 RD Tube .750

#C-8-CIDS

000S.7\$

Unit Price

\$240.00

Price

Extended

STEEL TUBING PURCH, MAT: AIŞI 4130N SEAMLESS Special Inst:

Χes

8/10/2015

Red Date/

FOB Currency

Terms

Buyer

Tax Resale Nbr

Requisition Nbr

4768, 6373, 6374 SEC' MIT-T-6736 OR AMS 6371, 6361,

Taxable Unit of Measure

:latoT Oq \$240.00

46/80/61 20

J

Req Qty/ Ship Method

Destination-Collect

CVD

Net 30

10127-2607

Brigitte Golden

consent. No substitution or deviation without

Certification required - YES ON Certificate of Conformity or Material 7/31/2015 Change Date:

Change Nbr:

100